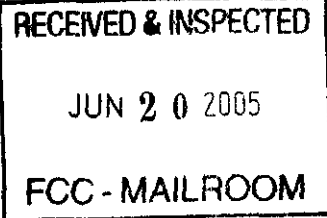


Before the
FEDERAL COMMUNICATION COMMISSION
Washington, D.C. 20554



In the Matter of)	
)	
Request for Review by Colegio)	
Perpetuo Socorro de Humacao)	Form 471 Application No. 404171
Decision of the Universal Service)	& 404239
Administrator)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	

TO: Wireline Competition Bureau

REQUEST FOR REVIEW

Pursuant to Sections 54.719(c) and 54.721 of the Federal Communications Commission ("Commission" or "FCC") rules, 47 C.F.R. §§ 54.719(c) and 54.721 (2003), Colegio Nuestra Senora del Perpetuo Socorro ("Perpetuo Socorro") hereby appeals the decision of the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company to reduce the requested discount in Funding Year 2004 (07/01/2004 – 06/30/2005) from 90% to 20%.

I. BACKGROUND

On February 04, 2004, Perpetuo Socorro filed a FCC Forms 471 with the SLD indicating the services for which it was requesting discounts under the schools and libraries universal service support mechanism (the "E-rate program").¹ On Block 4 of its Form 471 applications, Perpetuo Socorro indicated that 412 out of 412 students enrolled during the 2004-2005 academic year qualified for a free or reduced price lunch under the National School Lunch Program ("NSLP") and requested a 90% discount on all of its funding requests.² During its review of

¹ FCC Form 471 No. 404239 and 404171 for Perpetuo Socorro (Exhibit A).

² The specific funding requests numbers are 1107136, 1106808, 1106826, 1106842 and 1106852.

No. of Copies rec'd _____
List ABCDE _____

review of Perpetuo Socorro's application, the SLD requested documentation supporting the eligible discount rate for the school.³ Specifically, the information request, which was delivered to Perpetuo Socorro, requested the following information:

1. The total number of enrolled.
2. Total number of surveys/applications sent out
3. Number of survey/application returned
4. Total number of students that qualifies for the National School Lunch Program, using the Income Eligibility Guidelines (IEG) of the NSLP, per returned surveys/applications
5. Are the surveys/applications and results kept on file.
6. Provide a sample copy of the FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
7. A signed certification that reads: "I certify that only those students who meet the Income Eligibility of the National School Lunch Program have been included in Column 5 of item 10b, Block 4 (Worksheet A) of the Form 471."
8. The information must be in writing on the school letterhead and signed by a school official (such as the Principal, Vice – Principal Superintendent, Director of Food Services.

On December 02, 2004, Perpetuo Socorro after coming back from the Holiday recess provided the information requested to the SLD on the school letterhead and signed by the school Director, Mercedes M. de Arroyo.⁴ In its response, Perpetuo Socorro indicated that there were 414 students enrolled, that 414 surveys/applications were sent out and that 250 surveys/applications were returned. It also indicates from those 250 survey/applications returned 156 students qualifies for the NSLP, that the surveys/applications and its results are kept on file and certified that only the students who meet the IEG of the NSLP had being included in Column

³ See fax from Steven Stenzer, Schools and Libraries Division, Program Integrity Assurance, to Gilberto Perez, dated November 24, 2004 (Exhibit B).

⁴ See Letter from Perpetuo Socorro's Director, Mercedes M de Arroyo to Schools and Libraries Division, Program Integrity Assurance, dated December 02, 2004 (Exhibit C).

5 item 10b of block 4 (worksheet A) of the Form 471. Perpetuo Socorro also provided a sample copy of the socio-economic survey⁵.

On April 19, 2005, the SLD issued a funding commitment decision letter reducing the discount rate from 90% to 20%.⁶ The SLD provided as explanation on the reason for the percentage reduction the following statement: **FRN approved; modified by SLD. The site-specific discount was corrected.**

It is our assumption that the SLD established the basis for the decision of awarding a 20% discount versus the 90% originally requested on the conflicting information provided by Perpetuo Socorro in the submitted SLD Form 471 and the response to the PIA request for information. (Exhibit A) **Perpetuo Socorro submitted in filing the SLD Form 471 with inaccurate information on Block 4 column 4 (412) and on Block 4 column 5 (412)⁷.** This number is not consistent with the information provided in the applicant response to the request of information **due to a change on the number of students enrolled after the form was filed. Exhibit E provides the correct information (numbers) to calculate, following the FCC rules and procedures the exact number of students for Block 4, Column 4(414) and Column 5 (156).**

The survey, which had been provided to the SLD during the PIA review process, asked parents to provide the size of the family, the number of students enrolled in the school, and the household income. Out of the 414 surveys distributed, 250 of the students completed the survey. From the 250 completed surveys, 156 (62.40 %) were determined to be eligible for a free or reduced price lunch under the NSLP in accordance with the Income Eligibility Guidelines of the

⁵ See ESTUDIO SOCIOECONOMICO (Exhibit D)

⁶ See Letter from Schools and Libraries Division, Universal Service Administrative Company to Perpetuo Socorro dated April 19, 2005 (Exhibit E)

⁷ Exhibit A

U.S. Department of Agriculture. Following the SLD's guidelines we can get to the conclusion that in Perpetuo Socorro 156 students, or 62.40 % of its student population, qualified for a free or reduced-price lunch under the NSLP. Using the discount matrix set forth in the FCC rules, a school with 62.40 % of its student population eligible for the national school lunch program qualifies for 80% discount under the schools and libraries universal service support mechanism.

II. PERPETUO SOCORRO CORRECTLY DETERMINED THE PERCENTAGE OF STUDENTS ELIGIBLE FOR A FREE OR REDUCED-PRICE LUNCH UNDER THE NSLP.

Although Perpetuo Socorro erroneously filed an SLD Form 471 with inaccurate information on Block 4, alternately, when requested submitted sufficient evidence to the PIA to demonstrate the percentage of students eligible for a free or reduced – price lunch under the NSLP. (80%)

Under the Commission's rules, the discount available to a particular school is determined by indicators of poverty and high relative cost of service.⁸ First, the level of poverty for schools is measured by the percentage of their student enrollment that is eligible for a free or reduced-price lunch under the NSLP or a federally-approved alternative mechanism outlined in Title I of the Improving America's School Act (IASA).⁹ These federally-approved alternative mechanisms include data comparable to the NSLP data that is collected through surveys. As the Commission has acknowledged, surveys are particularly relevant to schools that many not have access to NSLP data, such as private schools.¹⁰ Second, a school's high-cost status is derived

⁸ 47 C.F.R. § 54.505(b).

⁹ 47 C.F.R. § 54.505(b)(1); *Federal-State Joint Board on Universal Service*, Report and Order, CC Docket No. 96-45, FCC 97-157, 12 FCC Rcd 8776, ¶¶ 508-09 (rel. May 8, 1997).

¹⁰ *See* School for Language and Communication Development, Order, 17 FCC Rcd 15166 (rel. Aug. 6, 2002).

from rules that classify it as urban or rural.¹¹ The Commission's rules provide a matrix reflecting both the school's urban or rural status and the percentage of its students who are eligible for the school lunch program to establish its discount rate, ranging from 20 percent to 90 percent.¹² Because NSLP data is unavailable for Perpetuo Socorro, it used a federally-approved alternative mechanism that relies on actual counts of low-income children to determine the level of poverty.

III. THE SLD ERRONEOUSLY CONCLUDED THAT PERPETUO SOCORRO QUALIFIED FOR A 20% DISCOUNT AND FAILED IN NOT REQUESTING ADDITIONAL INFORMATION TO THE SCHOOL AND CLARIFY THE CONFLICTING INFORMATION.

Perpetuo Socorro submitted to the SLD exactly what it was asked to submit: (a) the total number of students (414 students), (b) the number of surveys/applications sent out (414), (c) the number of surveys/applications returned (250) (d) the number of students qualified to participate in the NSLP, (156) (based on the SLD projection guidelines), (e) if the survey/applications were kept on file, yes, (f) and (g) certification that only students that meet the IEG of the NSLP have been included in Column 5, item 10b of block 4 (worksheet A) of the Form 471. In addition, Perpetuo Socorro provided a sample copy of the socio-economic survey conducted by the school. No additional documentation supporting the eligible discount rate for the school was requested.

IV. CONCLUSION

Perpetuo Socorro provided clear evidence to the SLD that it qualified for an 80% discount under the E-rate program since 156 out of 250 students (62.40% of the student population) were eligible for a free or reduced price lunch under the NSLP. This data was

¹¹ 47 C.F.R. §§ 54.505(b)(3)(i), (ii).

¹² 47 C.F.R. § 54.505(c).

collected through a survey that was conducted in accordance with the SLD's guidelines.

Furthermore, the school provided the SLD with all the information that was requested during the application review process. Therefore, the SLD erred in its decision to reduce the discount rate

from the requested 90% to 20% and in not granting an 80% discount to Perpetuo Socorro.

Perpetuo Socorro respectfully requests that the Commission reverse the SLD's reduction on percentage discount requested and grant its applications to be funded at an 80% discount.

Respectfully submitted,

**COLEGIO NUESTRA SENORA DEL
PERPETUO SOCORRO**

/s/ Mercedes M. de Arroyo

Mercedes M. de Arroyo
Director, Colegio Nuestra Senora del
Perpetuo Socorro

P O Box 9107

Humacao, PR 00792

Tel: 787-852-0845

Fax: 787-852-8706

June 03, 2005

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information*Exhibit A*

Applicant's Form Identifier:
PERPSOC04

471 Application Number: 404171

Funding Year: 07/01/2004 -
06/30/2005

Billed Entity Number:
200273

Cert. Postmark Date: 02/04/2004

Form Status: CERTIFIED - In Window **RAL Date:** 03/09/2004

Out of Window Letter Date: Not
applicable

Name: Colegio Nuestra Senora del Perpetuo Socorro de Humacao

Address: Carretera 908 Km 1.9, 2.0, 2.1

City: Humacao **State:** PR **Zip:** 00792

Contact Name: GILBERTO PEREZ

Address: 85 CALLE MUNOZ RIVERA

City: CAGUAS **State:** PR **Zip:** 00725

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 412

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	0	0
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	1	1
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1544	256
d. Dial-up Internet connections: How many before and after your order?	1	1
e. Dial-up Internet connections: Highest speed before and after your order?	56	56
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	1544	256
h. Internet access(for schools): How many rooms have Internet access before and after your order?	1	1
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	27	27

Block 4: Worksheets

Worksheet A No: 553165 Student Count: 412

Weighted Product (Sum. Column 8): 370.8

Shared Discount: N/A

1. School Name: Colegio Nuestra Senora del Perpetuo Socorro de Humacao

2. Entity Number:

200273

3. Rural/Urban: Urban

4. Student Count: 412

5. NSLP Students: 412

6. NSLP Students/Students: 100.000%

7. Discount: 90%

8. Weighted Product: 370.8

Block 5: Discount Funding Request(s)

FRN: 1106808 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 377780000473020
13. SPIN: 143012431	14. Service Provider Name: Puerto Rico Telephone Company, Inc.
15. Contract Number: T	16. Billing Account Number: 787-852-0845
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 200273
23a. Monthly Charges: \$321.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$321.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,852.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,852.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,466.80	

FRN: 1106826 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 377780000473020
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: MTM	16. Billing Account Number: NUE02001
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:

19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Entity Number: 200273
23a. Monthly Charges: \$895.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$895.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$10,740.00	
23f. Annual non-recurring (one-time) charges: \$6,020.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,020.00	
23i. Total program year pre-discount amount (23e + 23h): \$16,760.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,084.00	

FRN: 1106842	FCDL Date:
11. Category of Service: Telecommunications Service	12. 470 Application Number: 377780000473020
13. SPIN: 143000449	14. Service Provider Name: Centennial Puerto Rico Operations Corp.
15. Contract Number: T	16. Billing Account Number: PR0003507932
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 4	22. Block 4 Entity Number: 200273
23a. Monthly Charges: \$78.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$78.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$936.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$936.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$842.40	

FRN: 1106852	FCDL Date:
11. Category of Service: Internet Access	12. 470 Application Number: 377780000473020
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: MTM	16. Billing Account Number: NUE02001
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Entity Number: 200273
23a. Monthly Charges: \$158.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$158.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,896.00	
23f. Annual non-recurring (one-time) charges:	

\$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,896.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,706.40	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): N

27b. State Approved Technology Plan: Y

27c. No Technology Plan Needed:

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**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information*Exhibit A*

Applicant's Form Identifier:
PERPSOC04-2

471 Application Number: 404239

Cert. Postmark Date: 02/04/2004

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2004 - 06/30/2005

Form Status: CERTIFIED - In Window

Billed Entity Number:
200273

RAL Date: 03/09/2004

Name: Colegio Nuestra Senora del Perpetuo Socorro de Humacao
Address: Carretera 908 Km 1.9, 2.0, 2.1
City: Humacao **State:** PR **Zip:** 00792

Contact Name: GILBERTO PEREZ
Address: 85 CALLE MUNOZ RIVERA
City: CAGUAS **State:** PR **Zip:** 00725

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 412

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	0	0
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	1	1
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1544	256
d. Dial-up Internet connections: How many before and after your order?	1	1
e. Dial-up Internet connections: Highest speed before and after your order?	56	56
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	1544	256
h. Internet access(for schools): How many rooms have Internet access before and after your order?	1	1
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	27	27

Block 4: Worksheets

Worksheet A No: 553263**Student Count:** 412**Weighted Product (Sum. Column 8):** 370.8**Shared Discount:** N/A**1. School Name:** Colegio Nuestra Senora del Perpetuo Socorro de Humacao**2. Entity Number:**

200273

3. Rural/Urban: Urban**4. Student Count:** 412**5. NSLP Students:** 412 **6. NSLP Students/Students:** 100.000%**7. Discount:** 90%**8. Weighted Product:** 370.8

Block 5: Discount Funding Request(s)

FRN: 1107136		FCDL Date:	
11. Category of Service: Internal Connections		12. 470 Application Number: 377780000473020	
13. SPIN: 143022659		14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)	
15. Contract Number: One Time		16. Billing Account Number: NUE02001	
17. Allowable Contract Date: 12/23/2003		18. Contract Award Date: 01/21/2004	
19a. Service Start Date: 07/01/2004		19b. Service End Date:	
20. Contract Expiration Date: 09/30/2005			
21. Attachment #: 3		22. Block 4 Entity Number: 200273	
23a. Monthly Charges: \$.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$0.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00			
23f. Annual non-recurring (one-time) charges: \$4,660.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,660.00			
23i. Total program year pre-discount amount (23e + 23h): \$4,660.00			
23j. % discount (from Block 4): 90			
23k. Funding Commitment Request (23i x 23j): \$4,194.00			

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): N

27b. State Approved Technology Plan: Y

27c. No Technology Plan Needed:

[<< Previous](#)

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Universal Service Administrative Company
Schools & Libraries Division

November 24, 2004

Dear Mr. Perez

Colegio: Santiago, Nuestra, and Corazon

787-743-1171

Application Number(s): 401068/401050 & 404171/404239 & 405824/405859

Exhibit B

Perpetuo Socorro

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

- 1.) Based upon review of your Form 471 application, we were not able to validate your requested discount percentages of 90% for *Colegio's Santiago and Nuestra* and 80% for *Colegio Corazon*. If you choose to validate your original requested discount percentages of 90% and 80%, then please provide the appropriate documentation if one of the following acceptable methods were used:
 - a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:
 - 1) The Entity name
 - 2) The total number of students enrolled at the entity
 - 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

- b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:
 - 1) Total number of students enrolled
 - 2) Total number of surveys/applications sent out
 - 3) Number of surveys/applications returned
 - 4) Total number of students qualified for NSLP per the returned surveys/applications
 - 5) Are the surveys/applications and results kept on file.
 - 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
 - 7) A signed certification that reads: "I certify that only those students who

meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471.”

8) This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services).

c. If the discount was determined using a different method than what was identified above, please indicate the method that was used and provide all relevant data.

If you need additional guidance relating to the questions being asked, please refer to pages 16-18 of the Funding Year 2004 Form 471 Instructions (<http://www.sl.universalservice.org>).

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Steve Tenzer
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-560-4485
FAX: 973-599-6522
stenzer@sl.universalservice.org

Colegio Nuestra Señora del Perpetuo Socorro de Humacao, Inc.
P.O. Box 9107
Humacao, P.R. 00792
Tel. (787) 852-0845
Fax. (787) 852-8706



To: Steve Tenzer
PIA Reviewer Fax: 973-599-6522

From: Mercedes Arroyo *Mercedes M. de Arroyo*
Director
Colegio Nuestra Señora del Perpetuo Socorro

Date: December 2, 2004 *Exhibit C*

Subject: Application Numbers 404171/404239

The discount percentage was determined by information obtained from a survey/application method. Results were as follow:

Total number of students enrolled - 414

Total number of surveys/applications sent out - 414

Number of surveys/applications returned - 250

Total number of students qualified for NSLP per the returned surveys/applications - 156

Are the surveys/applications and results kept on file - Yes

Copy of a FILLED OUT SURVEY/APPLICATION - annex 1

Signed certification - annex 2

Colegio Nuestra Señora del Perpetuo Socorro de Humacao, Inc.
P.O. Box 9107
Humacao, P.R. 00792
Tel. (787) 852-0845
Fax. (787) 852-8706



Annex 2

Certification

"I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in column 5 of Item 10b, of Block 4 (worksheet A) of the Form 471."

Mercedes M. Arroyo
Mercedes Arroyo
Director

Colegio Nuestra Señora del Perpetuo Socorro

12/2/2004
Date

Centro Nacional Latino del Papeete Societe de Hamaca, Inc.
P.O. Box 9197
Hamaca, P.R. 00708
Tel. (787) 823-0045
Fax. (787) 823-0700



Estudio Socioeconómico

Año 2004-05

Exhibit D
Annex 1

Nombre del Estudiante _____

GRADO: 9^{no}

Nombre del padre o encargado _____

Ingreso anual 12,000.00

Nombre de la madre _____

Ingreso anual /

Total ingreso anual familiar 12,000.00

Total miembros de la familia 4

Bojor

Firma madre, padre o encargado

30/08/04

Fecha



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

April 19, 2005

Exhibit E

GILBERTO PEREZ
Colegio Nuestra Senora del Perpetuo Socorro de Humacao
85 CALLE MUNOZ RIVERA
CAGUAS, PR 00725

Re: Form 471 Application Number: 404171
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 200273
Applicant's Form Identifier: PERPSOC04

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$4,677.45 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

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1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the

Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

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Schools and Libraries Division
Universal Service Administrative Company

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A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

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FUNDING STATUS: Each FRN will have one of the following definitions:

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2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on your Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The date services were reported to start for this FRN on your Form 471.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 404171
Funding Request Number: 1106808 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143012431 Service Provider Name: Puerto Rico Telephone Company, I
Contract Number: T
Billing Account Number: 787-852-0845
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Site Identifier: 200273
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,795.24
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,795.24
Discount Percentage Approved by the SLD: 20%
Funding Commitment Decision: \$759.05 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible products/ services; Key System and Unlisted Number. The site-specific discount was corrected.

Funding Request Number: 1106826 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143022659 Service Provider Name: A New Vision in Educational Serv
Contract Number: N/A
Billing Account Number: NUE02001
Service Start Date: 07/01/2004
Contract Expiration Date: 09/30/2005
Site Identifier: 200273
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,740.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$6,020.00
Pre-discount Amount: \$16,760.00
Discount Percentage Approved by the SLD: 20%
Funding Commitment Decision: \$3,352.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The site-specific discount was corrected.

Funding Request Number: 1106842 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143000449 Service Provider Name: Centennial Puerto Rico Operation
Contract Number: T
Billing Account Number: PR0003507932
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Site Identifier: 200273
Annual Pre-discount Amount for Eligible Recurring Charges: \$936.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$936.00
Discount Percentage Approved by the SLD: 20%
Funding Commitment Decision: \$187.20 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The site-specific discount was corrected.

Funding Request Number: 1106852 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143022659 Service Provider Name: A New Vision in Educational Serv
Contract Number: n/a
Billing Account Number: NUE02001
Service Start Date: 07/01/2004
Contract Expiration Date: 09/30/2005
Site Identifier: 200273
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,896.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,896.00
Discount Percentage Approved by the SLD: 20%
Funding Commitment Decision: \$379.20 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The site-specific discount was corrected.



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

April 19, 2005

GILBERTO PEREZ
Colegio Nuestra Senora del Perpetuo Socorro de Humacao
85 CALLE MUNOZ RIVERA
CAGUAS, PR 00725

Re: Form 471 Application Number: 404239
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 200273
Applicant's Form Identifier: PERPSOC04-2

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$932.00 is "As Yet Unfunded."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

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FUNDING COMMITMENT REPORT

Form 471 Application Number: 404239
Funding Request Number: 1107136 Funding Status: As Yet Unfunded
Services Ordered: Internal Connections
SPIN: 143022659 Service Provider Name: A New Vision in Educational Serv
Contract Number: One Time
Billing Account Number: NUE02001
Service Start Date: 07/01/2004
Contract Expiration Date: 09/30/2005
Site Identifier: 200273
Annual Pre-discount Amount for Eligible Recurring Charges:
Annual Pre-discount Amount for Eligible Non-recurring Charges:
Pre-discount Amount:
Discount Percentage Approved by the SLD:
Funding Commitment Decision: